

Los Alamos National Laboratory
Yucca Mountain Site Characterization Project

MASTER LIST OF CONTROLLED DOCUMENTS
QUALITY ASSURANCE PROCEDURES
SECTION I

June 2, 1997
Page 1 of 9

Document No.	Title	Effective Date	Training Level Read (R) or Formal (F)
LANL-YMP-QP-01.3, R5 (E)	Conflict Resolution	06/02/97	R
LANL-YMP-QP-01.4, R5 (E)	The Los Alamos YMP Organization and Quality Program Description	06/02/97	R
LANL-YMP-QP-02.5, R4 (E)	Selection of Personnel	06/03/96	R
LANL-YMP-QP-02.7, R4 (E)	Personnel Training	06/03/96	R
LANL-YMP-QP-02.11, R6(E)	Personnel Orientation	06/02/97	R
LANL-YMP-QP-02.12, R3 (E)	Exemption Control	06/02/97	R
LANL-YMP-QP-02.15, R3 (E)	Requirements Traceability	06/02/97	R
LANL-YMP-QP-03.5, R8 (E)	Documenting Scientific Investigations	06/02/97	R
LANL-YMP-QP-03.20, R5 (E)	Software Configuration Management	08/08/96	R
LANL-YMP-QP-03.21, R7 (E)	Software Life Cycle	11/05/96	R
LANL-YMP-QP-03.23, R4 (E)	Preparation and Review of Technical Information Products and Study Plans	09/10/96	R
LANL-YMP-QP-03.25, R3 (E)	Review of Design and Test-Related Information	08/08/96	R
LANL-YMP-QP-04.6, R5(E)	Procurement	06/02/97	R
LANL-YMP-QP-06.1, R8 (E)	Document Control	05/09/96	R

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Los Alamos National Laboratory
Yucca Mountain Site Characterization Project

MASTER LIST OF CONTROLLED DOCUMENTS
QUALITY ASSURANCE PROCEDURES
SECTION I

June 2, 1997
Page 2 of 9

LANL-YMP-QP-06.2, R6 (E)	Preparation, Review, and Approval of Quality Administrative Procedures	06/02/97	R
LANL-YMP-QP-06.3, R5 (E)	Preparation, Review, and Approval of Detailed Technical Procedures	10/10/96	R
LANL-YMP-QP-08.1, R5 (E)	Identification and Control of Samples	08/08/96	R
LANL-YMP-QP-08.3, R5 (E)	Transfer of Data	01/21/97	R
LANL-YMP-QP-12.3, R3 (E)	Control of Measuring and Test Equipment and Standards	08/08/96	R
LANL-YMP-QP-18.2, R6 (E)	Surveys	05/09/96	R

(E) Electronically Distributed

Los Alamos National Laboratory
Yucca Mountain Site Characterization Project

MASTER LIST OF CONTROLLED DOCUMENTS
QUALITY ASSURANCE PROCEDURES
SECTION I

June 2, 1997
Page 3 of 9

SUPERSEDED OR DELETED PROCEDURES

TWS-QAS-AP-01.1, R2 (Deleted 8/24/93)	Interface Control Procedure	--	--
LANL-YMP-QP-01.2, R3 (Superseded by AP-16.2Q)	Stop Work Control	--	--
TWS-QAS-QP-02.1, R1 (Superseded by TWS-QAS-AP-02.5, TWS-QAS-QP-02.6, and TWS-QAS-QP-02.9)	Procedure for Personnel Selection, Indoctrination, and Qualification	--	--
TWS-QAS-QP-02.2, R2 (Superseded by TWS-QAS-QP-02.5, TWS-QAS-QP-02.6, and TWS-QAS-QP-02.9).	Procedure for Personnel Training	--	--
TWS-QAS-QP-02.3, R1 (Deleted 1/31/94)	Procedure for Readiness Review	--	--
LANL-YMP-QP-02.4, R3 (Deleted 9/28/95)	Management Assessment	--	--
TWS-QAS-QP-02.6, R1 (Superseded by LANL-YMP-QP-02.11)	Personnel Orientation and Indoctrination	--	--

Los Alamos National Laboratory
Yucca Mountain Site Characterization Project

MASTER LIST OF CONTROLLED DOCUMENTS
QUALITY ASSURANCE PROCEDURES
SECTION I

June 2, 1997
Page 4 of 9

TWS-QAS-QP-02.8, R0 (Deleted 3/21/91)	Indoctrination and Training Development and Review	--	--
LANL-YMP-QP-02.9, R1 (Deleted 1/31/94)	Personnel Proficiency Evaluations	--	--
TWS-QAS-QP-03.2, R0 (Superseded by LANL-YMP-QP-03.23)	Procedure for Preparation and Technical and Policy Review of Technical Information Products	--	--
TWS-QAS-QP-03.3, R0 (Superseded by LANL-YMP-QP-03.23)	Procedure for Preparation and Review of an SCP Study Plan	--	--
TWS-QAS-QP-03.7, R0 (Deleted 1/31/94)	Procedure for Peer Review	--	--
TWS-QAS-QP-03.14, R1 (Superseded by LANL-YMP-QP-03.24)	Procedure for Submittal of Design Input for the Exploratory Shaft Facility	--	--
TWS-QAS-QP-03.15, R1 (Superseded by LANL-YMP-QP-03.25)	Los Alamos Test Manager's Office Design and Interface Control	--	--
TWS-QAS-QP-03.16, R0 (Superseded by LANL-YMP-QP-03.25)	Procedure for TMO Review of Design Information	--	--

Los Alamos National Laboratory
Yucca Mountain Site Characterization Project

MASTER LIST OF CONTROLLED DOCUMENTS
QUALITY ASSURANCE PROCEDURES
SECTION I

June 2, 1997
Page 5 of 9

TWS-QAS-QP-03.17, R0 (Superseded by LANL-YMP-QP-03.26)	Review of Software and Computational Data	--	--
TWS-QAS-QP-03.18, R0 (Deleted 1/31/94)	Creation, Management, and Use of Computational Data	--	--
TWS-QAS-QP-03.19, R0 (Superseded by LANL-YMP-QP-03.27)	Documentation of Software and Computational Data	--	--
TWS-QAS-QP-03.22, R0 (Deleted 1/31/94)	Verification and Validation of Software and Computational Data	--	--
TWS-QAS-QP-03.24, R1 (Superseded by LANL-YMP-QP-03.25)	Submittal of Design and Test-Related Information	--	--
LANL-YMP-QP-03.26, R1 (Superseded by LANL-YMP-QP-03.20, R3 & LANL-YMP-QP-03.21, R4)	Reviews of Software	--	--
LANL-YMP-QP-03.27, R1 (Superseded by LANL-YMP-QP-03.20, R3 & LANL-YMP-QP-03.21, R4)	Documentation of Software	--	--

Los Alamos National Laboratory
Yucca Mountain Site Characterization Project

MASTER LIST OF CONTROLLED DOCUMENTS
QUALITY ASSURANCE PROCEDURES
SECTION I

June 2, 1997
Page 6 of 9

TWS-QAS-QP-04.1, R2 (Superseded by LANL-YMP-QP-04.4 & LANL-YMP-QP-04.5)	Procedure for Procurement	--	--
TWS-QAS-QP-04.2, R2 (Superseded by LANL-YMP-QP-04.4 & LANL-YMP-QP-04.5)	Procedure for Accepting the Performance of Procured Services	--	--
TWS-QAS-QP-04.3, R1 (Superseded by LANL-YMP-QP-04.4 & LANL-YMP-QP-04.5)	Qualification of Suppliers of Engineered Items and Services	--	--
LANL-YMP-QP-04.4, R1 (Superseded by LANL-YMP-QP-04.6)	Procurement of Commercial-Grade Items and Services	--	--
LANL-YMP-QP-04.5, R2 (Superseded by LANL-YMP-QP-04.6)	Procurement of Noncommercial-Grade Items and Services	--	--
TWS-QAS-QP-05.1, R3 (Superseded by LANL-YMP-QP-06.2)	Preparation of Quality Administrative Procedures	--	--
TWS-QAS-QP-05.2, R2 (Superseded by LANL-YMP-QP-06.3)	Preparation of a Detailed Technical Procedure	--	--

Los Alamos National Laboratory
Yucca Mountain Site Characterization Project

MASTER LIST OF CONTROLLED DOCUMENTS
QUALITY ASSURANCE PROCEDURES
SECTION I

June 2, 1997
Page 7 of 9

LANL-YMP-QP-06.4, R1 (Deleted 11/19/96)	Exploratory Studies Facility Testing Field Work Packages	--	--
TWS-QAS-QP-07, R2 (Superseded by TWS-QAS-QP-03.2)	Procedure for Technical and Policy Review of Publications	--	--
TWS-QAS-QP-08.2, R0 (Superseded by LANL-YMP-QP-08.3)	Procedure for Control of Data	--	--
LANI-YMP-QP-12.1, R6 (Superseded by LANL-YMP-QP-12.3)	Control of Measuring and Test Equipment	--	--
TWS-QAS-QP-12.2, R1 (Superseded by TWS-QAS-QP-12.1)	Procedure of Control of Operator Calibrated Equipment	--	--
TWS-QAS-QP-13.1, R2 (Deleted 1/31/94)	Procedure for Handling, Storage, and Shipping Equipment	--	--
TWS-MSTQA-QP-14, R1 (Superseded by TWS-QAS0QP-03.5)	Quality Assurance for One-Time Research and Development Work	--	--
TWS-QAS-QP-15.1, R1 (Superseded by TWS-QAS-QP-15.2)	Procedure for Nonconformance	--	--

Los Alamos National Laboratory
Yucca Mountain Site Characterization Project

MASTER LIST OF CONTROLLED DOCUMENTS
QUALITY ASSURANCE PROCEDURES
SECTION I

June 2, 1997
Page 8 of 9

TWS-QAS-QP-15.2, R0 (Deleted 1/31/94)	Deficiency Reporting	--	--
TWS-QAS-QP-16.1, R1 (Superseded by TWS-QAS-QP-15.2)	Procedure for Corrective Action	--	--
LANL-YMP-QP-16.2, R4 (Deleted 9/28/96)	Trending	--	--
LANL-YMP-QP-16.3, R1 (Superseded by LANL-YMP-QP-16.4)	Deficiency Reports	--	--
LANL-YMP-QP-16.4, R1 (Deleted 12/21/95)	Corrective Action Reports	--	--
TWS-QAS-QP-17.1, R0 (Superseded by TWS-QAS-QP-17.3)	Procedure for LANL Group Resident File	--	--
TWS-QAS-QP-17.2, R0 (Superseded by TWS-QAS-QP-17.3)	Procedure for the Records Processing Center	--	--
LANL-YMP-QP-17.3, R1 (Superseded by LANL-YMP-QP-17.4, & LANL-YMP-QP-17.5)	Records Management	--	--

Los Alamos National Laboratory
Yucca Mountain Site Characterization Project

MASTER LIST OF CONTROLLED DOCUMENTS
QUALITY ASSURANCE PROCEDURES
SECTION I

June 2, 1997
Page 9 of 9

LANL-YMP-QP-17.4, R0 (Superseded by LANL-YMP-QP-17.6)	Records Preparation	--	--
LANL-YMP-QP-17.5, R0 (Superseded by LANL-YMP-QP-17.6)	Records Processing	--	--
LANL-YMP-QP-17.6, R5 (Superseded by AP-17.1Q, R0 and LANL-YMP-DI-17.6, R0)	Records Management	--	--
LANI-YMP-QP-18.1, R6 (Deleted 7/31/95)	Audits	--	--
TWS-QAS-QP-18.3, R2 (Superseded by LANL-YMP-QP-18.4)	Auditor Qualification and Certification	--	--
LANL-YMP-QP-18.4, R0 (Deleted 7/31/95)	Auditor Qualification and Lead Auditor Certification	--	--